

Schedule B: Expenditures**Sch-B**

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|------------------------------------|---------------------------|-----------------------|
| Lundgren for House | Status: | Amended |
| Committee Type: State House | Statutory Due Date | 7/19/2016 |
| County: Dubuque | Adjusted Due Date | |
| District: 57 | Filed Date | 7/19/2016 7:26:45 AM |
| Committee Code: 2294 | Postmark Date | |
| Political Party: Republican | Amendment Date | 12/26/2016 1:56:14 PM |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|---|--------------------------|--|----------------------------------|--------------------|
| 5/30/2016 | Check # CREDIT CARD | VISTAPRINT 95 HAYDEN AVE LEXINGTON, MA 02421 | Campaign Merchandise | \$180.49 |
| Campaign merchandise, letter head, cards and flyers | | | | |
| 6/30/2016 | Check # 1604 | DA PRINTING 2966 J.F.K. RD DUBUQUE, IA 52002 | Printing & Reproduction | \$84.53 |
| BUSINESS CARDS | | | | |
| 6/30/2016 | Check # 1535 | TRACKSIDE BAR & GRILL 709 PEOSTA ST PEOSTA, IA 52068 | Gifts or Meals for Volunteers | \$91.73 |
| Door knocking in Dyersville, 8 volunteers and Shannon | | | | |
| 7/1/2016 | Check # 1602 | ENVISION 4099 MCDONALD DR DUBUQUE, IA 52003 | Campaign Merchandise | \$588.50 |
| 100 T SHIRTS | | | | |
| 7/1/2016 | Check # 1603 | OP PRINTING 2610 PARK AVE MUSCATINE, IA 52761 | Printing & Reproduction | \$265.14 |
| PALM CARDS | | | | |

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| Total Amount | \$1,210.39 |
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